

1508.65123

PATENT APPLICATION

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re U.S. Application of:

Applicant(s): Sawasaki et al

Serial No.: 09/759,424

Conf. No.: 2317

Filed: January 12, 2001

For: LIQUID CRYSTAL DISPLAY  
DEVICE AND METHOD OF  
MANUFACTURING SAME

Art Unit: 2871

Examiner: Nguyen, Dung T.



I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop AMENDMENT, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

April 15, 2005

Date

Attorney for Applicant(s)

Registration No. 47,954

**PETITION FOR EXTENSION OF TIME**

Applicant hereby petitions under 37 C.F.R. 1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

- ( ) By a small entity (1.9(f)) ..... \$ 60.00  
 ( ) By other than a small entity ..... \$ 120.00

Extension fee for response within second month:

- ( ) By a small entity (1.9(f)) ..... \$ 225.00  
 (X) By other than a small entity ..... \$ 450.00

Extension fee for response within third month:

- ( ) By a small entity (1.9(f)) ..... \$ 510.00  
 ( ) By other than a small entity ..... \$ 1,020.00

Extension fee for response within fourth month:

- ( ) By a small entity (1.9(f)) ..... \$ 795.00  
 ( ) By other than a small entity ..... \$ 1,590.00

Extension fee for response within fifth month:

- ( ) By a small entity (1.9(f)) ..... \$ 1,080.00  
 ( ) By other than a small entity ..... \$ 2,160.00

(X) A check in the amount of \$ 450.00 is enclosed.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

GREER, BURNS &amp; GRAIN, LTD.

By:

Josh C. Snider, Reg. No. 47,954

Customer No. 24978

April 15, 2005

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